

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract		Page 1 Of 8	
2. Amendment/Modification No. P00056		3. Effective Date 2004JUN14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA JIM LEWIS (586)574-5225 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISJA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-99-C-S027 10B. Dated (See Item 13) 1999SEP15	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2004SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION
Contract DAAE07-99C-S027
Modification P00056

Estimated Cost of This Action	\$87,188.72	Estimated Cost of Contract	\$30,759,416.58
Fixed Fee	<u>5,819.32</u>	Fixed Fee	<u>1,724,125.49</u>
Total Obligated Amount	\$93,008.04	Estimated Total Contract Amount	\$32,483,542.07

1. The purpose of this Modification P00056 is to partially exercise the fourth option year in accordance with contract provision H.6.1, "Option for Additional Level of Effort - System Technical Support (STS)." As a result of this option exercise, 1,444 Level of Effort hours are exercised. 79,412 Level of Effort option hours remain available on the contract.

2. The 1,444 Level of Effort hours added to the contract by this option exercise are contained in the following Work Directives:

WD #	Title	Hours
0124-C	Finish Specification Completion and Revision	404
0137-B	Recapitalization Support	250
0153	Auxiliary Fuel Tank	<u>790</u>
	TOTAL	1,444

3. Except as provided for herein, all terms and conditions of the contract remain unchanged, and in full force and effect.

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AJ	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: HMMWV STS PRON: P149L054JZ PRON AMD: 07 ACRN: CT AMS CD: 51103446004</div> <div>CLIN 0401AJ (15,048 Hours)</div> <div>Estimated Cost: \$1,204,895.74 Fixed Fee: 60,643.44 Estimated Total: \$1,265,539.18</div> <div>Includes \$296,297.50 in ODCs</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-OCT-2004</div> <div>\$ 1,265,539.18</div>				\$ 1,265,539.18

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0401AL	<div>SERVICES LINE ITEM</div> <div>NOUN: HMMWV STS PRON: J526D512JZ PRON AMD: 01 ACRN: CY AMS CD: JAY049 FMS CASE IDENTIFIER: TK-B-JAY CLIN 0401AL (120 Hours) WD 0137-B Estimated Cost: \$7,245.60 Fixed Fee: 483.60 Estimated Total: \$7,729.20 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-DEC-2004</td></tr></table><div>\$ 7,729.20</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2004				\$ 7,729.20
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-DEC-2004												

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0401AM	<div>SERVICES LINE ITEM</div> <div>NOUN: HMMWV STS PRON: J536D223JZ PRON AMD: 01 ACRN: CZ AMS CD: UAQ001 FMS CASE IDENTIFIER: JO-B-UAQ CLIN 0401AM (130 Hours) WD 0137-B Estimated Cost: \$7,849.40 Fixed Fee: <u>523.90</u> Estimated Total: \$8,373.30 <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-DEC-2004</td></tr></table><div>\$ 8,373.30</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2004				\$ <u>8,373.30</u>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-DEC-2004												

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AN	<div>SERVICES LINE ITEM</div> <div>NOUN: HWWMV STS PRON: J536D223JZ PRON AMD: 01 ACRN: CZ AMS CD: UAQ001 FMS CASE IDENTIFIER: JO-B-UAQ CLIN 0401AN (24 Hours) WD 0124-C Estimated Cost: \$1,449.12 Fixed Fee: 96.72 Estimated Total: \$1,545.84 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH </div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AP	<div>SERVICES LINE ITEM</div> <div>NOUN: HMMWV STS PRON: P149L054JZ PRON AMD: 07 ACRN: CT AMS CD: 51103446004 CLIN 0401AP (380 Hours) WD 0124-C Estimated Cost: \$22,944.40 Fixed Fee: <u>1,531.40</u> Estimated Total: \$24,475.80 <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH </div></div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0401AJ	P149L054JZ 51103446004 A14P50041CJZ	CT 1 4ZLT01	\$ 1,214,655.28	\$ 50,883.90	\$ 1,265,539.18
0401AL	J526D512JZ JAY049	CY 2 2LAJMZ	0.00	\$ 7,729.20	\$ 7,729.20
0401AM	J536D223JZ UAQ001	CZ 2 3SLJLA	0.00	\$ 8,373.30	\$ 8,373.30
0401AN	J536D223JZ UAQ001	CZ 2 3SLJLA	0.00	\$ 1,545.84	\$ 1,545.84
0401AP	P149L054JZ 51103446004 A14P50041CJZ	CT 1 4ZLT01	0.00	\$ 24,475.80	\$ 24,475.80
NET CHANGE				\$ 93,008.04	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CT	21 42035000041C1C01P51103431E1 S2011349L054	W56HZV	\$ 75,359.70
Army	CY	9711 X8242TKO1X6D1000JAY 04931E1TKS2011326D512	W56HZV	\$ 7,729.20
Army	CZ	9711 X8242JOO1X6D1000UAQ 0012516JOS2011336D223	W56HZV	\$ 9,919.14
NET CHANGE				\$ 93,008.04

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 32,390,534.03	\$ 93,008.04	\$ 32,483,542.07